GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department–Establishment–Payment of Rs.45,000/- towards hire car charges for the vehicle bearing No. AP 39 UX 2025 being used by the Deputy Secretary to Government for the Month of February, 2025 - Expenditure – Sanctioned - Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 53 **Dated: 07-03-2025**

Read the following:

1. G.O.Rt.No.199, Social Welfare(OP.II Cordn) Dept., Dated 25.09.2024.
2. From M/s. Sathvika Car Travels, Nulakapeta, Tadepalli, Guntur Dist., Bill No.562, Dated 04.03.2025

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.45,000/- (Rupees Forty Five thousand only) towards hire car charges for the Vehicle bearing No. AP 39 UX 2025 for the Month of February, 2025 @ Rs.45,000/- P.M. upto a ceiling of 2,500 KMs, for official use of Sri S. Nagi Reddy, Deputy Secretary to Government, Social Welfare Department, A.P. Secretariat.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090 – Secretariat 08 – Social Welfare Department 130-Office Expenses -134-Hiring of Private Vehicles".

3. The Deputy Pay and Accounts Officer, A P Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs. 45,000/- (Rupees Forty five thousand only) in favour of M/s. Sathvika Car Travels, Nulakapeta, Tadepalli, Guntur District.

4. The Social Welfare (OP.II Claims) Department shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. NAYAK
SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department.
Copy to:-
The Director, Translation Department, A.P. Secretariat,
M/s. Sathvika Car Travels, Nulakapeta, Tadepalli, Guntur Dist.,
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER